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TRANSFER-ADJUSTMENT- FORFEITURE REPORT

09/03/02

TRANS-ADJ	DATE	FUND	CASE NO	DEF	AMOUNT
80300298201.	09/03/02	6855XX	3:00-CR-057-01	1	-25.00
80300298202.	09/03/02	504100	3:00-CR-057-01	1	25.00
80300298301.	09/03/02	6855XX	3:02-OP-1	1	-33.18
80300298302.	09/03/02	0869PL		0	6.28
80300298303.	09/03/02	0869PL		0	8.16
80300298304.	09/03/02	0869PL		0	18.74
80300298401.	09/03/02	6855XX	3:02-OP-1	1	-22.00
80300298402.	09/03/02	0869PL		0	6.33
80300298403.	09/03/02	0869PL		0	7.39
80300298404.	09/03/02	0869PL		0	5.68
80300298405.	09/03/02	5100PL		0	2.60
80300298501.	09/03/02	6855XX	3:02-OP-1	1	-63.52
80300298502.	09/03/02	5100PL		1	2.25
80300298503.	09/03/02	0869PL		0	2.25
80300298504.	09/03/02	5100PL		0	2.25
80300298505.	09/03/02	0869PL		0	3.97
80300298506.	09/03/02	0869PL		0	3.97
80300298507.	09/03/02	5100PL		0	8.06
80300298508.	09/03/02	5100PL		0	6.69
80300298509.	09/03/02	5100PL		0	6.69
80300298510.	09/03/02	5100PL		0	4.12
80300298511.	09/03/02	0869PL		0	6.04
80300298512.	09/03/02	5100PL		0	0.58
80300298513.	09/03/02	0869PL		0	4.32
80300298514.	09/03/02	0869PL		0	6.16
80300298515.	09/03/02	5100PL		0	6.17
80300298601.	09/03/02	6855XX	3:02-OP-1	1	-31.00
80300298602.	09/03/02	0869PL		0	13.56
80300298603.	09/03/02	5100PL		0	6.08
80300298604.	09/03/02	5100PL		0	11.36
80300298701.	09/03/02	6855XX	3:02-OP-1	1	-8.46
80300298702.	09/03/02	5100PL		0	8.46
					0.00
				DIVISION TOTAL	0.00

REC 89229 8/19/02

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DEPUTY CLERK

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